

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of broad band charges (phone No. **04040137943** for the use of **Sri Viksa Raj, Secretary to Govt. (RWS&S)** PR&RD Department – Expenditure of **Rs.3,000-00 (Rupees Three thousand only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 620

Dated:16 -04-2012

Read :-

Airtel bill received from P.S to Secretary to Govt. (RWS&S), PR&RD
Dept dt.07/4/2012

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.3,000-00 (Rupees Three thousand only)** towards monthly broad band charges of phone No. **04040137943**, which is being used by **Sri Vikas Raj, I.AS., Secretary to Govt., (RWS&S), PR&RD** Department during the period from **26-02-2012 to 25-03-2012** as against the total amount of Rs. 3,395/- as per eligibility. The amount may be credited in **CITI Bank, N.A. G-Pulla Reddy Building, North Wing, Green Land Road, Begumpet, Hyderabad, CA A/C No. 0019954714**, RTGS Code: CITI 0000006, MICR Code: 500037002, in favour of **M/s Bharati Airtel Limited, "Airtel. Account No. 15658256"**.

2. An amount of **Rs 395/- (Rupees Three hundred and ninety five only)** has been collected from Principal Secretary to Govt.(RWS&S) PR&RD Dept. towards usage of excess charges which will be remitted to **"Airtel. A/C.No, 15658256".** in cash/ cheque

3. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The PS to Prl. Secretary to Govt., (RWS&S)
PR & RD Deptt.

Copy to:-

The Dy. PAO.,Sectt. Br.
The SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER